

A Special Meeting of the Town Board of the Town of Riverhead was held at the Town Hall, 200 Howell Avenue, Riverhead, New York on Friday, December 2nd, 1977 at 4:00 P.M.

Present:

Allen M. Smith, Supervisor
Francis E. Menendez, Councilman
John Lombardi, Councilman

Absent:

George G. Young, Councilman
Jessie Tomlinson, Councilwoman

Also Present:

Peter S. Danowski, Jr., Town Attorney
Donald A. Denis, Architect
Robert Scheiner, Community Development Supervisor

WAIVER OF NOTICE AND CONSENT OF SPECIAL MEETING

We, the undersigned, being all members of the Town Board of the Town of Riverhead, Suffolk County and State of New York, do hereby waive notice of time, place, date and purpose of a meeting of the Town Board of the Town of Riverhead, to be held at the Town Hall, Riverhead, New York, at 4:00 P.M., on the 2nd day of December, 1977, and do consent to the holding of such meeting for the purpose of awarding bids for EDA Project No. 01-51-26863, Jamesport Community Center and any other matters that may come before the Board.

Dated: December 2, 1977

TOWN BOARD MEMBERS
TOWN OF RIVERHEAD, NEW YORK

Allen M. Smith

Supervisor

Jessie Tomlinson

Councilwoman

George G. Young

Councilman

Francis E. Menendez

Councilman

John Lombardi

Councilman

Filed.

RESOLUTION

TRANSFERS OF FUNDS FROM GENERAL TO COMMUNITY DEVELOPMENT

Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.

RESOLVED, That the Supervisor be, and he hereby is directed to transfer the sum of Ten thousand and 00/00 (\$10,000.00) Dollars from General Town Contingent Account A1990.400 to Community Development Fund.

The vote, Lombardi, Yes, Tomlinson, Absent, Menendez, Yes, Young, Absent, and Smith, Yes.

The resolution was thereupon declared duly adopted.

RESOLUTIONREPLACEMENT INSURANCE AND PAYMENT OF CERTAIN PREMIUMS

Councilman Menendez offered the following resolution which was seconded by Councilman Lombardi.

WHEREAS, a state of emergency exists with reference to the pending cancellation of all insurance for the Town of Riverhead, effective Monday, December 5, 1977, at 12:01 A. M., and

WHEREAS, replacement insurance can only be obtained upon the payment of certain premiums during the morning hours of December 5, 1977,

NOW, THEREFORE, be it

RESOLVED, that the Supervisor be, and he hereby is authorized to make those fund transfers and issue the necessary checks to insure this municipality against loss for general liability, police liability, auto insurance, workmen's compensation insurance, and all other insurance needs of the Town of Riverhead.

The vote, Lombardi Yes, Tomlinson, Absent, Menendez, Yes, Young, Absent, and Smith, Yes.

The resolution was thereupon declared duly adopted.

RESOLUTIONAWARDING EDA PROJECT NO. 01-51-26863, JAMESPORT COMM. CENTER

Councilman Lombardi offered the following resolution which was seconded by Councilman Menendez.

WHEREAS, the Town Board of the Town of Riverhead has advertised for bids concerning EDA Project No. 01-51-26863, Jamesport Community Center, and

WHEREAS, the Town Clerk has publicly opened all sealed bids with regard thereto,

NOW, therefore, the Town Board does hereby award the following contracts to the lowest responsible bidders:

Contract No. 1 - L. C. Operating Corp., LTD
P. O. Box 274
115 Brook Avenue
Deer Park, New York 11729

Contract No. 2 - Nasuf Plumbing Corp.
801 Grundy Avenue
Holbrook, New York 11741

Contract No. 3 - Morchel, Inc.
Main Road
Mattituck, N.Y. 11952

Contract No. 4 - McDowell Electric Corp.
Edwards Avenue, P. O. Box 216
Calverton, N. Y. 11933

Said contract awards are in conformance with the letters of Donald A. Denis, A.I.A., P.C., Architect.

BE IT FURTHER RESOLVED, that the Supervisor is authorized to enter into contracts with the low bidders in conformity with the aforementioned letters of Donald A. Denis, and

BE IT FURTHER RESOLVED, that Donald A. Denis is hereby authorized to notify the successful bidders in accordance with the letters dated December 2, 1977, as follows:

CHANGE
ORDER

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

985.

PROJECT: Jamesport Community Center
(name, address) So. Jamesport Avenue
Jamesport, N.Y.

CHANGE ORDER NUMBER: E-1

TO (Contractor) Mc Dowell Electric Corp.
Edwards Avenue P.O.Box 216
Calverton, N.Y.

ARCHITECT'S PROJECT NO: 7742

CONTRACT FOR: Electrical

CONTRACT DATE:

You are directed to make the following changes in this Contract:

1. Delete all electrical work indicated on Drawing E-2 for Entry Addition.
2. Delete electric wiring required for Heating-Air-Conditioning Unit, Zone 2 for Entry Addition.
3. Delete electric work light fixtures, switches, outlets for both the new north and south additions to include: Stair B22, Storage B21, Vestibule B23, Storage 24. Provide one exterior light (#4) at exterior door B21. (Open concrete stair leading from Corridor B1 to grade) Stair B10, Vestibule B11, Storage 18. Provide two exterior light (#4) at exterior door, one first floor and one at basement.

Deduct: \$ 3,500.00

| | |
|---|---------------|
| The original Contract Sum was | \$ 37,342.00 |
| Net change by previous Change Orders | \$ -0- |
| The Contract Sum prior to this Change Order was | \$ 37,342.00 |
| The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order | \$ 3,500.00 |
| The new Contract Sum including this Change Order will be | \$ 33,842.00 |
| The Contract Time will be (increased) (decreased) (unchanged) by | (-0-) Days. |
| The Date of Completion as of the date of this Change Order therefore is | |

Donald A. Denis, AIA
ARCHITECT
Main Road
Address
Aquebogue, N.Y.

Mc Dowell Electric Corp.
CONTRACTOR
Edwards Avenue
Address
Calverton, N.Y.

Town of Riverhead
OWNER
200 Howell Avenue
Address
Riverhead, N.Y.

BY _____

BY _____

BY _____

DATE _____

DATE _____

DATE _____

12/2/77

(516) 722-3511

TELEPHONE

DONALD A. DENIS A.I.A., P.C.

ARCHITECT

AQUEBOGUE SQUARE - RTE. 25

P. O. BOX 565

AQUEBOGUE, N. Y. 11931

December 2, 1977

L. C. Operating Corp., LTD.
P. O. Box 274
115 Brook Avenue
Deer Park, New York 11729

Re: Jamesport Community Center
General Construction
Contract

Gentlemen:

We have been authorized by the Riverhead Town Board to notify your firm of their intention to enter into Contract for the General Construction work, Contract #1, with the acceptance of your Base Bid of \$ 239,579.00.

Also attached, please find four (4) copies of Change Order GC-1 which will be dated to reflect the contract date for a deduct of \$ 30,000.00. This gives an adjusted contract amount of \$ 209,579.00.

Very truly yours,

Donald A. Denis, A.I.A.

DAD:gi
cc: Town of Riverhead
encs.

CHANGE ORDER

AIA DOCUMENT G701

 OWNER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

 PROJECT: Jamesport Community Center
 (name, address) So. Jamesport Avenue
 TO (Contractor) Jamesport, N.Y.

CHANGE ORDER NUMBER: GC-1

☐ L.C. Operating Corp., LTD
 P.O. Box 274
 Deer Park, N.Y.

ARCHITECT'S PROJECT NO: 7742

 CONTRACT FOR:
 General Construction

☐ CONTRACT DATE:

You are directed to make the following changes in this Contract:

1. Eliminate Storage Room B21, Stair B22, Vestibule B23, & Storage 24. Provide a four foot wide concrete stair & retaining wall and colonial type exit door from basement Corridor B1. Concrete stair to have galvanized pipe railing on top of retaining wall and pipe railing for the run of the stair.
 Eliminate new construction for Women B13, Men B12, Stair B10, Vestibule B11 and Storage 18. Provide colonial type exit door #15 & steel exterior stair from first floor to grade. Provide colonial type exterior exit Door B6, concrete retaining wall and stairs from basement to grade, necessary handrails and railing at top of retaining wall. Relocate Mens Room B12 and B13 in space required in north end of Recreation Room B14. Doors B10 & B9 shall be installed in existing exterior wall to enter these Toilet Rooms. Eliminate all interior finishes for Toilet Rooms B13 & B12 including toilet partitions and accessories. Interior walls for Toilet Room enclosures shall be of stud construction with 1/2" sheetrock, taped & spackled.
2. Enclose foot of Stair #7 with 8" concrete block walls and required exit door. Enclose head of Stair #7 with wood frame wall & 1/2" sheetrock, both sides and required exit door. Modify Meeting Room 25 to retain existing closet walls but install a Door #27 adjacent to Elevator #8.

(Continued)

| | | |
|---|----|---------|
| The original Contract Sum was | \$ | |
| Net change by previous Change Orders | \$ | |
| The Contract Sum prior to this Change Order was | \$ | |
| The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order | \$ | |
| The new Contract Sum including this Change Order will be | \$ | |
| The Contract Time will be (increased) (decreased) (unchanged) by | (|) Days. |
| The Date of Completion as of the date of this Change Order therefore is | | |

ARCHITECT

CONTRACTOR

OWNER

Address

Address

Address

BY

BY

BY

DATE

DATE

DATE

CHANGE
ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐PROJECT: Jamesport Community Center CHANGE ORDER NUMBER: GC-1
(name, address) So. Jamesport Avenue
Jamesport, N.Y.

TO (Contractor)

L. C. Operating Corp., LTD.
P.O. Box 274
Deer Park, N.Y.

ARCHITECT'S PROJECT NO: 7742

CONTRACT FOR: General Construction

CONTRACT DATE:

You are directed to make the following changes in this Contract:

3. Reduce technical requirements such as two speed doors, reduce elevator speed.
4. Eliminate all interior painting except interior painting of exterior doors and sealing of window trim.
5. Eliminate aluminum soffits and facias; scrape existing wood & paint.
6. Eliminate the concrete block walls between Room B14/B15, B15/B16, B18/B19, B18, B19, B20.
7. Modify Vestibule 1 as indicated on Addendum #3 to be 8" block wall cement stucco exterior finish. Eliminate door and side lights #2 and make Door #1 a pair of colonial type metal doors with colonial trim.
8. Eliminate sanding and finishing of wood floors.
9. Eliminate tack boards and counter shutters in kitchen.

Deduct: \$ 30,000.00

| | |
|--|---------------|
| The original Contract Sum was | \$ 239,579.00 |
| Net change by previous Change Orders | \$ -0- |
| The Contract Sum prior to this Change Order was | \$ 239,579.00 |
| The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order. | \$ 30,000.00 |
| The new Contract Sum including this Change Order will be | \$ 209,579.00 |
| The Contract Time will be (increased) (decreased) (unchanged) by | (-0-) Days. |
| The Date of Completion as of the date of this Change Order therefore is | |

Donald A. Denis, AIA

ARCHITECT

Main Road

Acquebogue, N.Y.

L.C. Operating Corp., LTD.

CONTRACTOR

P.O. Box 274

Deer Park, N.Y.

Town of Riverhead

OWNER

200 Howell Avenue

Riverhead, N.Y.

BY

BY

BY

DATE

DATE

DATE

12/2/77

(516) 722-3511

TELEPHONE

DONALD A. DENIS A.I.A., P.C.

ARCHITECT

AQUEBOGUE SQUARE - RTE. 25

P. O. BOX 565

AQUEBOGUE, N. Y. 11931

December 2, 1977

Nasuf Plumbing Corp.
801 Grundy Avenue
Holbrook, New York 11741

Re: Jamesport Community Center
Plumbing Contract

Gentlemen:

We have been authorized by the Riverhead Town Board to notify your firm of their intention to enter into contract for the plumbing work, Contract #2, with the acceptance of your Base Bid of \$ 31,427.00. Alternate #1 is accepted for a deduct of \$ 700.00 with the contract to be written in the amount of \$ 30,727.00.

Also attached, please find four (4) copies of Change Order P-1 which will be dated to reflect the contract date for a deduct of \$ 410.00. This gives an adjusted contract amount of \$ 30,317.00

Very truly yours,

Donald A. Denis, A.I.A.

DAD:gi
cc: Town of Riverhead
encs.

CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Jamesport Community Center
(name, address) So. Jamesport Avenue
Jamesport, N.Y.

CHANGE ORDER NUMBER: P-1

TO (Contractor) ☐
Nasuf Plumbing Corp.
801 Grundy Avenue
Holbrook, N.Y.

☐ ARCHITECT'S PROJECT NO: 7742
CONTRACT FOR: Plumbing

☐ CONTRACT DATE:

You are directed to make the following changes in this Contract:

1. Eliminate (2) 3" roof drains and piping for Entry Addition.

Deduct: \$ 410.00

| | |
|---|---------------|
| The original Contract Sum was | \$ 30,727.00 |
| Net change by previous Change Orders | \$ -0- |
| The Contract Sum prior to this Change Order was | \$ 30,727.00 |
| The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order | \$ 410.00 |
| The new Contract Sum including this Change Order will be | \$ 30,317.00 |
| The Contract Time will be (increased) (decreased) (unchanged) by | (-0-) Days. |
| The Date of Completion as of the date of this Change Order therefore is | |

Donald A. Denis, AIA
ARCHITECT
Main Road
Address
Acuebogue, N.Y.

Nasuf Plumbing Corp.
CONTRACTOR
801 Grundy Avenue
Address
Holbrook, N.Y.

Town of Riverhead
OWNER
200 Howell Avenue
Address
Riverhead, N.Y.

BY _____

BY _____

BY _____

DATE _____

DATE _____

DATE _____

12/2/77

(516) 722-3511

TELEPHONE

DONALD A. DENIS A.I.A., P.C.

ARCHITECT

AQUEBOGUE SQUARE . RTE. 25

P. O. BOX 565

AQUEBOGUE, N. Y. 11931

December 2, 1977

Morchel, Inc.
Main Road
Mattituck, N.Y. 11952

Re: Jamesport Community Center
HVAC Contract

Gentlemen:

We have been authorized by the Riverhead Town Board to notify your firm of their intention to enter into contract for the HVAC work, Contract #3, with the acceptance of your Base Bid of \$ 45,350.00.

Also attached, please find four (4) copies of Change Order HVAC-1 which will be dated to reflect the contract date for a deduct of \$ 1,300.00. This gives an adjusted contract amount of \$ 44,050.00.

Very truly yours,

Donald A. Denis, A.I.A.

DAD:gi
cc: Town of Riverhead
encs.

**CHANGE
ORDER**

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER☐
☐
☐
☐
☐PROJECT: Jamesport Community Center
(name, address) So. Jamesport Avenue
Jamesport, N.Y.

CHANGE ORDER NUMBER: HVAC-1

TO (Contractor) Morcel, Inc.
Main Road
Mattituck, N.Y.ARCHITECT'S PROJECT NO: 7742
CONTRACT FOR: HVAC

CONTRACT DATE;

You are directed to make the following changes in this Contract:

1. Delete combination heating and air-conditioning roof top unit ductwork and accessories for Zone #2 for Entry Addition.
2. Relocate outdoor heating units. Zones 1, 3, 4 to ground mounting on east side of building.

Deduct: \$ 1,300.00

The original Contract Sum was \$ 45,350.00
 Net change by previous Change Orders \$ - 0 -
 The Contract Sum prior to this Change Order was \$ 45,350.00
 The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order . . . \$ 1,300.00
 The new Contract Sum including this Change Order will be \$ 44,050.00
 The Contract Time will be (increased) (decreased) (unchanged) by (-0-) Days.
 The Date of Completion as of the date of this Change Order therefore is

Donald A. Denis, AIA
 ARCHITECT
 Main Road
 Address
 Aguebogue, N.Y.

Morchel, Inc.
 CONTRACTOR
 Main Road
 Address
 Mattituck, N.Y.

Town of Riverhead
 OWNER
 200 Howell Avenue
 Address
 Riverhead, N.Y.

BY _____

BY _____

BY _____

DATE _____

DATE _____

DATE _____

12/2/77

(516) 722-3511

TELEPHONE

DONALD A. DENIS A.I.A., P.C.

ARCHITECT

AQUEBOGUE SQUARE . RTE. 25

P. O. BOX 565

AQUEBOGUE. N. Y. 11931

December 2, 1977

Mc Dowell Electric Corp.
Edwards Ave. P.O. Box 216
Calverton, New York 11933

Re: Jamesport Community Center
Electrical Contract

Gentlemen:

We have been authorized by the Riverhead Town Board to notify your firm of their intention to enter into contract for the electrical work, Contract #4, with the acceptance of your Base Bid of \$ 42,842.00. Alternates E-1 and E-3 are accepted for a deduct of \$ 5,500.00 with the contract to be written in the amount of \$ 37,342.00.

Also attached, please find four (4) copies of Change Order E-1 which will be dated to reflect the contract date for a deduct of \$ 3,500.00. This gives an adjusted contract amount of \$ 33,842.00.

Very truly yours,

Donald A. Denis, A.I.A.

DAD:gi
cc: Town of Riverhead
encs.